

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100050007-3

Voucher No. 2354  
19 August 1959

~~SECRET~~  
(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12		
TO: FINANCE DIVISION ACCOUNTS BRANCH		FROM: Comptroller, DFD-SD/P		BUDGET ADJUSTMENT NO. Voucher No. 2354		FD/IBM STATUS OF FUNDS REPORT							
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER													
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	59-67 ALLOTMENT SYMBOL	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
	909180				X			601.0	0175-10-000	07.9	\$1,454.31		
					8			601.0	1004-50-005	07.9		\$1,454.31	
TOTALS											\$1,454.31	\$1,454.31	
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION													
To charge proper allotment.													
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE						SIGNATURE (concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE							
DATE 19 August 1959	PREPARED BY [Redacted]					DATE 19 August 1959	APPROVED BY [Redacted] Authorized certifying officer						